

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri G.S.N.V. Anjaneya Babu, Section Officer (Retd), Irrigation & CAD(PW) Department towards his treatment for “fixed Metal Ceramic Crowns” - Sanction an amount of Rs.8,100/- Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

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**G.O. Rt. No. 571**

**Dated:- 09-10-2012.**

**Read the following:-**

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From Sri G.S.N.V Anjaneya Babu, Section Officer(Retd), I & CAD (PW) Dept., Application, Dt: 04-07-2012
- 5) Govt. Memo. No.15981 /PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.12-7-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.1712 /CDS/Hyd/12, Dated: 18-9-2012

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**ORDER;**

In the reference 4<sup>th</sup> read above, Sri G.S N.V Anjaneya Babu, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs8,100/-towards Medical Expenditure incurred by him towards his treatment for “fixed Metal Ceramic Crowns” taken at A.P. Super Speciality Dental Hospital, Jubilee Hills, Hyderabad during the period from 22-3-2012 to 26-4-2012. .

2. In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary sanction is hereby accorded for reimbursement of an amount of Rs.8,100/- (Rupees eight thousand one hundred only) to Sri G.S.N.V Anjaneya Babu, Section Officer (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for “fixed Metal Ceramic Crowns” taken at A.P. Super Specialty Hospital, Jubilee Hills, Hyderabad , during the period from 22-3-2012 to 26-4-2012.

3. The details of total admissible amount shown below

Total Admissible amount	Rs.8,100 00
Inadmissible amount	Rs. Nil
Admissible amount	Rs. Nil
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Amount limited to Ceiling /packages Rates	Rs. Nil
Net and admissible amount	----- Rs 8,100 .00 -----

(Rupees eight thousand one hundred only )

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. .(PW: O.P Claims ) Department shall draw and disburse the amount sanctioned in para–(2) above to the individual.

**P.T.O**

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.BHASKAR RAO,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri G.S N.V Anjaneya Babu, Section Officer (Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I & CAD (Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**